



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 35 Petroleum

#### 0642 Winnett K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$458,304.32	\$274,982.58	\$183,321.74	\$45,830.43
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$45,830.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$38,883.63	\$23,330.16	\$15,553.47	\$3,888.36
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$3,888.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,934.36	\$3,560.64	\$2,373.72	\$593.44
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$593.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,912.50	\$1,147.50	\$765.00	\$191.25
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$191.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,832.40	\$1,099.44	\$732.96	\$183.24
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$183.24
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,295.76	\$4,977.48	\$3,318.28	\$829.58
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$829.58
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,257.20	\$7,954.32	\$5,302.88	\$1,325.72
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$1,325.72



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	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 2nd semester	\$1,345.50	\$1,345.50	\$0.00	\$0.00
This Month's Payment - sent to Petroleum County				\$0.00
<b>District Totals:</b>				<b>\$52,842.02</b>



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#### County Summary

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<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$458,304.32	\$274,982.58	\$183,321.74	\$45,830.43
<b>Quality Educator Component (01-3111)</b>				
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<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,257.20	\$7,954.32	\$5,302.88	\$1,325.72
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 2nd semester	\$1,345.50	\$1,345.50	\$0.00	\$0.00
<b>County Totals</b>				\$52,842.02



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#### 35 Petroleum

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$52,842.02
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$52,842.02